

Invoice

INVOICE NUMBER

003

DATE OF ISSUE

06/03/2023

DUE DATE

06/04/2023

BILLED TO

StarStrides Shoes Pvt.
Ltd.
Address: Star Avenue,
Pathanamthitta, Kerala
- 689645
GSTIN:
012345678901234

FROM

FootFlex Enterprises
Address: Flex Street,
Kollam, Kerala - 691001
GSTIN:
901234567890123

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Oxford shoes

2,500

4

10,000

Flip flops

699

5

3,495

TERMS

payment is due in 30 days

SUBTOTAL

13,495

DISCOUNT

-150

(TAX RATE)

18 %

TAX

2,402.10

SHIPPING

100

INVOICE TOTAL

15,847.10